

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00061		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6) CODE	
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011 10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232.22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

COR: Luke Vermeulen

The purpose of this corrective modification is to add the missing funding lines for mod 60. All other terms and conditions remains unchanged.

Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh

Reason for Modification: Other Administrative Action

Total Amount for this Modification: \$0.00

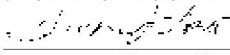
New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$46,161,129.81

Incremental Funded Amount changed: from \$8,445,201.40 to \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/10/2020

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00061	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ODN Line ID: C17011E0000-ZZZ Account ID: 180 Accounting Code: 20-21-C-56FG-000A61-2505-2056F00103-001 Distribute By: By Amount Fully Funded Amount: \$135,032.00 Beginning FiscalYear: 20 Ending Fiscal Year: 21 Fund (Appropriation): C Budget Organization: 56FG Program (PRC): 000A61 Budget (BOC): 2505 Job # (Site/Project): (None) Cost Organization: (None) DCN-LineID: 2056F00103-001</p> <p>ODN Line ID: C17011E0000-ZZZ Account ID: 181 Accounting Code: 20-21-C-56FH-000A61-2505-2056F00095-001 Distribute By: By Amount</p> <p>Fully Funded Amount: \$88,000.00 Beginning Fiscal Year: 20 Ending Fiscal Year: 21 Fund (Appropriation): C Budget Organization: 56FH Program (PRC): 000A61 Budget (BOC): 2505 Job # (Site/Project): (None) Cost Organization: (None) DCN-Line ID: 2056F00095-001</p> <p>ODN Line ID: C17011E0000-ZZZ Account ID: 182 Accounting Code: 20-E4-56FC-000AH4-2505-2056F00100-001 Distribute By: By Amount Fully Funded Amount: \$56,000.00 Beginning Fiscal Year: 20 Ending Fiscal Year: (None) Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-17-011/P00061

PAGE	OF
3	3

[illegible]

Recapitulation

Modification P00061

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 61	(b)(4)	(b)(4)	\$ 237,287.00
Funded			\$ 1,857,368.35
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 85,948.65

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00062		See Block 16C		PR-OAR-20-01375			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$237,287.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232.22 Limitation of Funds (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
COR: Luke Vermeulen							
The purpose of this modification is to add funding in the amount of \$237,287.00. All other terms and conditions remains unchanged. Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,943,317.00 New Total Amount for this Award: \$46,161,129.81 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tomeka Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/22/2020	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-17-011/P00062PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$237,287.00 New Total Obligated Amount for this Award: \$8,682,488.40 Incremental Funded Amount changed: from \$0.00 to \$8,682,488.40 Contracting Officer changed from Tanya Latson to Tomeka Hall</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$237,287.00 Incremental Funded Amount changed from \$1,650,051.35 to \$1,887,338.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-56FG-000A46-2505-2056F00104-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F00104-001 Quantity: 0 Amount: \$237,287.00 Percent: 12.21041 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p>				

Recapitulation

Modification P00062

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 62	(b)(4)	(b)(4)	\$ 237,287.00
Funded			\$ 1,857,368.35
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 85,948.65

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00063		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HQAD		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				(X)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
CODE 112947395 FACILITY CODE				10B. DATED (SEE ITEM 13) 02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 112947395 The purpose of this correction modification is to correct an error in the schedule of modification P00051. P00051 was intended to obligate \$29,970.00 in funding on CLIN 3001, and did obligate \$29,970.00 in EAS. However, the accounting data in the schedule of P00051 incorrectly listed \$27,553.00 in funding as the amount to be obligated. This resulted in only \$27,553.00 being obligated in the financial recording system, a net difference of \$2,417.00. This Modification directs RTP Finance to obligate the difference, \$2,417.00, on CLIN 3001. Account code: 20-21-B-56FM-000A46-2505-2056F00064-001. Additionally, this modification includes an updated recapitulation of funds to provide the correct cost/fee breakout for CLIN 3001. Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicholas Bisher			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 11/23/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00063	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$0.00</p> <p>New Total Amount for this Award: \$46,161,129.81</p> <p>Contracting Officer changed from Tomeka Hall</p> <p>to Nicholas Bishe</p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p> <p>All other terms and conditions remains unchanged.</p>				

Recapitulation

Option Period 3: 3/01/2020 – 2/28/2021

Funding Action	Estimated Cost	Fixed Fee	Total CPFF
P00051	(b)(4)	(b)(4)	\$ 29,970.00
P00062			\$ 237,287.00
Total Funded			\$ 1,887,338.35
Total Cost Plus Fixed Fee			\$ 1,943,317.00
Unfunded			\$ 55,978.65

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00064		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HQAD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 112947395		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
				10B. DATED (SEE ITEM 13) 02/23/2017	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 112947395
The purpose of this administrative modification is to void/revert actions under P00063, which directed RTP Finance to obligate funding on CLIN 3001. P00063 was rejected by RTP Finance and was not processed by RTP Finance. This modification nullifies P00063.
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh
LIST OF CHANGES:
Reason for Modification: Other Administrative Action
Period of Performance: 03/01/2017 to 02/28/2021
All other terms and conditions remains unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicholas Bisher	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00065		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQAD		CODE HQAD		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13) 02/23/2017			
CODE 112947395		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$29,970.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395 ***ATTENTION RTP*** RTP SHALL NOT DE-OBLIGATE ANY ADDITIONAL FUNDING IN THE AGENCY'S FINANCIAL RECORDING SYSTEM AS A RESULT OF THIS MODIFICATION. THE AGENCY'S FINANCIAL RECORDING SYSTEM CURRENTLY REFLECTS THE CORRECT FUNDING AMOUNT FOR Option PERIOD 3. The purpose of this administrative modification is to synchronize the funding on Option Period 3 in EAS with the Option Period 3 in the Agency's Financial Recording System. A discrepancy occurred when Modification P00051 was processed in EAS, but rejected by RTP finance. In order to match the Option Period funding level with the Agency's Financial Recording System, this modification deobligates funding in the amount of \$29,970.00 in EAS ONLY. The Financial Recording system is currently accurate. ***ATTENTION RTP*** RTP SHALL Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Nicholas Bisher			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 12/10/2020	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-17-011/P00065PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NOT DE-OBLIGATE ANY ADDITIONAL FUNDING IN THE AGENCY'S FINANCIAL RECORDING SYSTEM AS A RESULT OF THIS MODIFICATION. THE AGENCY'S FINANCIAL RECORDING SYSTEM CURRENTLY REFLECTS THE CORRECT FUNDING AMOUNT FOR Option PERIOD 3. Max Expire Date: 02/28/2022 InvoiceApprover: Luke Vermeulen Alt Invoice App: Mary Walsh</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,943,317.00 New Total Amount for this Award: \$46,161,129.81 Obligated Amount for this Modification: -\$29,970.00 New Total Obligated Amount for this Award: \$8,652,518.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: -\$29,970.00 Incremental Funded Amount changed from \$1,887,338.35 to \$1,857,368.35</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-56FG-000A46-2505-2056F00070-001 Amount changed from \$29,970.00 to \$0.00 Period of Performance: 03/01/2017 to 02/28/2021 All other terms and conditions remains unchanged.</p>				

RECAPITULATION OF FUNDS

Modification P00065

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
P00065	(b)(4)	(b)(4)	\$0.00
Funded			\$ 1,857,368.35
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 85,948.65

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO. P00066		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQAD		CODE HQAD		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		(X)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13) 02/23/2017			
CODE 112947395		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395 ***ATTENTION RTP*** RTP SHALL NOT OBLIGATE / DE-OBLIGATE ANY ADDITIONAL FUNDING IN THE AGENCY'S FINANCIAL RECORDING SYSTEM AS A RESULT OF THIS MODIFICATION. THE AGENCY'S FINANCIAL RECORDING SYSTEM CURRENTLY REFLECTS THE CORRECT FUNDING AMOUNT FOR Option PERIOD 3.							
The purpose of this modification is to cancel the funding deobligation under Modification P00065 in the amount of \$29,970, which was deobligated from the wrong line of accounting in EAS only (Not in the financial recording system). This Modification re-obligates those funds in EAS only, and deobligates \$29,970 from the correct line of accounting IN EAS ONLY. No change in the agency's financial recording system is to take place. Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Nicholas Bisher			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				_____ (Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00066	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this administrative modification is to synchronize the funding on Option Period 3 in EAS with the Option Period 3 in the Agency's Financial Recording System. A discrepancy occurred when Modification P00051 was processed in EAS, but rejected by RTP finance. In order to match the Option Period funding level with the Agency's Financial Recording System, this modification deobligates funding in the amount of \$29,970.00 in EAS ONLY. The Financial Recording system is currently accurate. ***ATTENTION RTP*** RTP SHALL NOT DE-OBLIGATE ANY ADDITIONAL FUNDING IN THE AGENCY'S FINANCIAL RECORDING SYSTEM AS A RESULT OF THIS MODIFICATION. THE AGENCY'S FINANCIAL RECORDING SYSTEM CURRENTLY REFLECTS THE CORRECT FUNDING AMOUNT FOR Option PERIOD 3.</p> <p>Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Other Administrative Action</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-56FG-000A46-2505-2056F00063-002 Amount changed from \$29,970.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-56FG-000A46-2505-2056F00070-001 Amount changed from \$0.00 to \$29,970.00</p> <p>Period of Performance: 03/01/2017 to 02/28/2021 All other terms and conditions remains unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00067		See Block 16C		PR-OAR-21-00142			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC.							
Attn: Dickran Babigian				9B. DATED (SEE ITEM 11)			
110 HARTWELL AVE STE 1							
LEXINGTON MA 024213134				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral - EPAAR 1552.217-73, FAR 52.232-22						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
The purpose of this modification is to:							
1. Exercise two (2) quantity options for Option Period 3. This will increase the Level of Effort (LOE) by 5,300 hours and increase the value of Option Period 3 by \$1,415,459.00.							
2. Reallocate funding on Option Period 3 from the cost pool to the fee pool. See the Limitation of Funds Notice clause for the cost-fee breakout.							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh							
LIST OF CHANGES:							
Reason for Modification: Exercise an Option							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Nicholas Bisher			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		01/04/2021	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00067	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9999	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$9,020,613.00 New Total Amount for this Award: \$46,161,129.81</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003 Total Amount changed from \$7,077,296.00 to \$5,661,837.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Total Amount changed from \$1,943,317.00 to \$3,358,776.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002 Quantity changed from 8800 to 14100</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004 Quantity changed from 26500 to 21200</p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p> <p>***Administrative Tracking Purposes Only***</p> <p>Accounting Info: BFY: 00 Fund: ZERO Budget Org: DOLLAR Program (PRC): ADMIN Budget (BOC): REQ Funding Flag: Complete Funded: \$0.00</p> <p>All other terms and conditions remains unchanged</p>				0.00

Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE

OPTION PERIOD 3

- (a) The estimated cost of this contract is (b)(4)
- (b) The fixed fee is (b)(4)
- (c) The total estimated cost and fixed fee is \$3,358,776.00

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/1/2021.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

**RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD
CONTRACT NO. EP-C-17-011**

Option Period 3 - FROM 3/01/2020 through 2/28/2021

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>TOTAL COST PLUS FIXED FEE</u>
Prior Funded Amount P000067	(b)(4)	(b)(4)	\$ 1,857,368.35 \$ -
Total Funded			\$ 1,857,368.35
Total Per Contract			\$ 3,358,776.00
Balance Unfunded			\$ 1,501,407.65

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00068		See Block 16C		PR-OAR-21-00350			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD							
HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC.							
Attn: Dickran Babigian							
110 HARTWELL AVE STE 1							
LEXINGTON MA 024213134							
CODE		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.			
112947395							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
				02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$40,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Unilateral - FAR 52.232-22						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
The purpose of this modification is to obligate funding in the amount of \$40,000.00 on Option Period 3. See the Limitation of Funds Notice clause for the cost-fee breakout.							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$3,358,776.00							
New Total Amount for this Award: \$46,161,129.81							
Obligated Amount for this Modification: \$40,000.00							
New Total Obligated Amount for this Award: \$8,692,518.40							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Nicholas Bisher			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 01/21/2021	
(Signature of person authorized to sign)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00068	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$8,652,518.40 to \$8,692,518.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$1,857,368.35 to \$1,897,368.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-53G5-000A46-2505-2153GP1009-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 53G5 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2153GP1009-001 Quantity: 0 Amount: \$40,000.00 Percent: 1.19091 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 03/01/2017 to 02/28/2021</p> <p>All other terms and conditions remains unchanged</p>				

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/15/2021.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD
CONTRACT NO. EP-C-17-011**

Option Period 3 - FROM 3/01/2020 through 2/28/2021

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL COST PLUS FIXED FEE
Prior Funded	(b)(4)	(b)(4)	\$ 1,857,368.35
P000067			\$ -
P000068			\$ 40,000.00
Total Funded			\$ 1,897,368.35
Total Per Contract			\$ 3,358,776.00
Balance Unfunded			\$ 1,461,407.65

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00069		See Block 16C		PR-OAR-21-00260			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD							
HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC.							
Attn: Dickran Babigian							
110 HARTWELL AVE STE 1							
LEXINGTON MA 024213134							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
				02/23/2017			
CODE 112947395		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$12,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Bilateral - EPAAR 1552.217-71, FAR 52.232-22						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
The purpose of this modification is:							
1. Exercise Option Period 4.							
2. Obligate funding in the amount of \$12,000.00 in funding on Option Period 4, which incrementally funds this option period. See the limitation of funds notice clause for the cost/fee breakout.							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh							
LIST OF CHANGES:							
Reason for Modification: Exercise an Option							
Period Of Performance End Date changed from 28-FEB-21 to 28-FEB-22							
Total Amount for this Modification: \$0.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Nicholas Bisher			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 01/26/2021	
(Signature of person authorized to sign)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00069	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$1,973,857.00 New Total Amount for this Award: \$46,161,129.81 Obligated Amount for this Modification: \$12,000.00 New Total Obligated Amount for this Award: \$8,704,518.40</p> <p>Incremental Funded Amount changed: from \$8,692,518.40 to \$8,704,518.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: \$12,000.00 Incremental Funded Amount changed from \$0.00 to \$12,000.00 Incrementally Funded through date of 03/08/2021 is added Start Date Added : 03/01/2021 End Date Added : 02/28/2022 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F10017-001 Quantity: 0 Amount: \$12,000.00 Percent: .60795 Subject To Funding: N Payment Address Period of Performance: 03/01/2017 to 02/28/2022</p> <p>All other terms and conditions remains unchanged</p>				

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

OPTION PERIOD 4

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/8/2021.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**RECAPITULATION OF FUNDING TO DATE
BY CONTRACT PERIOD
CONTRACT NO. EP-C-17-011**

**Option Period 4
FROM 3/01/2021 through 2/28/2022**

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>TOTAL COST PLUS FIXED FEE</u>
P00069	(b)(4)	(b)(4)	\$ 12,000.00
Total Funded			\$ 12,000.00
Total Per Contract			\$ 1,973,857.00
Balance Unfunded			\$ 1,961,857.00

Local Clauses EPA-F-12-101 PERIOD OF PERFORMANCE

The period of performance of this contract shall be from 03/01/2017 through 02/28/2022 inclusive of all required reports.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00070		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
				10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 112947395 Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh The purpose of this Modification is to: 1) Update the "Buyer" and "Contracting Officer" for this Contract, as detailed below; and 2) Update the "Issuing Office" and "Administration Office" for this Contract, as detailed below. Except for these changes, all other contract terms and conditions remain unchanged. Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Keith Pfeffer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				16C. DATE SIGNED 02/01/2021	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00070	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Other Administrative Action</p> <p>Buyer changed</p> <p>from Andre Mitchell to Earnest Forrest</p> <p>Contracting Officer changed</p> <p>from Nicholas Bisher to Keith Pfeffer</p> <p>New Issuing Address:</p> <p>CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001</p> <p>New Administration Address:</p> <p>CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001</p> <p>Period of Performance: 03/01/2017 to 02/28/2022</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00071		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$650,835.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22; Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen Alt Invoice App: Mary Walsh							
The Reason for Modification is to 1) add incremental funding to Option Period 3, and 2) add incremental funding to Option Period 4.							
Obligated Amount for this Modification: \$650,835.00							
CHANGES FOR LINE ITEM NUMBER: 4001							
Obligated Amount for this Modification: \$500,000.00							
Incremental Funded Amount changed from \$12,000.00 to \$512,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		03/08/2021	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00071	2	5

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 21-22-B-53G5-000A46-2505-2153GP1016-001</p> <p>Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 53G5 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2153GP1016-001 Quantity: 0 Amount: \$150,000.00 Percent: 7.59933 Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 21-22-C-56H5-000A61-2505-2156H1E006-001</p> <p>Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) C Budget Organization 56H5 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156H1E006-001 Quantity: 0 Amount: \$100,000.00 Percent: 5.06622 Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00071	3	5

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-C-56FG-000A61-2505-2156F10029-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F10029-001 Quantity: 0 Amount: \$250,000.00 Percent: 12.66556 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$150,835.00 Incremental Funded Amount changed from \$1,897,368.35 to \$2,048,203.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-E4-56FC-000AH4-2505-2156F00273-001 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 000AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F00273-001 Quantity: 0 Amount: \$25,000.00 Percent: .74432 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-C-56FG-000A61-2505-2156F10027-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00071	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F10027-001 Quantity: 0 Amount: \$120,000.00 Percent: 3.57273 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 21-22-C-56FG-000A61-2505-2156F10028-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F10028-001 Quantity: 0 Amount: \$5,835.00 Percent: .17372 Subject To Funding: N Payment Address: Period of Performance: 03/01/2017 to 02/28/2022				

SECTION B - Supplies or Services/Prices

B-1 Local Clauses EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

Option Period 3

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 3001 are severable and may be incrementally funded. For these items, the sum of \$2,048,203.35 of the total price is presently available for payment and allotted to this contract.

Option Period 4

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 4001 are severable and may be incrementally funded. For these items, the sum of \$512,000.00 of the total price is presently available for payment and allotted to this contract.

RECAPITULATION:

**RECAPITULATION OF FUNDING TO DATE BY TASK ORDER PERIOD
CONTRACT NO. EP-C-17-011
Modification NO. P00071**

Period of Performance - FROM 3/1/2020 through 2/28/2021

<u>FUNDING ACTION – Item 3001</u>	<u>FUNDING</u>
Previous Obligated Funding	\$ 1,897,368.35
P00071 Incremental Funding Amount	\$ 150,835.00
Total Incremental Funding Value	\$ 2,048,203.35
<u>Amount Remaining to be funded</u>	
\$	1,310,572.65

Period of Performance - FROM 3/1/2021 through 2/28/2022

<u>FUNDING ACTION – Item 4001</u>	<u>FUNDING</u>
Previous Obligated Funding	\$ 12,000.00
P00071 – Incremental Funding Amount	\$ 500,000.00
Total Incremental Funding Value	\$ 512,000.00
<u>Amount Remaining to be funded</u>	
\$	1,461,857.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4				
2. AMENDMENT/MODIFICATION NO. P00072		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)			
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		CODE CAD		7. ADMINISTERED BY (If other than Item 6)		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011		
							10B. DATED (SEE ITEM 13) 02/23/2017		
CODE 112947395		FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$160,470.00			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22; Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
DUNS Number: 112947395									
Max Expire Date: 02/28/2022									
The Reason for this Modification is to 1) add Funding to OP3 in the amount of \$10,470.00, and 2) add Funding to OP4 in the amount of \$150,000.00. The total amount obligated for this Modification, including both OP3 and OP4 obligations, is \$160,470.00.									
Obligated Amount for this Modification: \$160,470.00									
CHANGES FOR LINE ITEM NUMBER: 4001									
Obligated Amount for this Modification: \$150,000.00									
Continued ...									
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
				Keith Pfeffer					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		04/12/2021			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00072	2	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-C-56FC-000A61-2505-2156F10039-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F10039-001 Quantity: 0 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-E4-56FC-000AH4-2505-2156F00279-001 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 000AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F00279-001 Quantity: 0 Amount: \$120,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$10,470.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-56FG-000A46-2505-2156F00278-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F00278-001 Quantity: 0 Amount: \$10,470.00</p> <p>Payment Address: RTP Finance Center Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 03/01/2017 to 02/28/2022				

SECTION B - Supplies or Services/Prices

B-1 Local Clauses EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

Option Period 3

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 3001 are severable and may be incrementally funded. For these items, the sum of \$2,058,102.35 of the total price is presently available for payment and allotted to this contract.

Option Period 4

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 4001 are severable and may be incrementally funded. For these items, the sum of \$662,000.00 of the total price is presently available for payment and allotted to this contract.

RECAPITULATION:

RECAPITULATION OF FUNDING TO DATE BY TASK ORDER PERIOD

CONTRACT NO. EP-C-17-011

Modification NO. P00072

Period of Performance - FROM 3/1/2020 through 2/28/2021

<u>FUNDING ACTION – Item 3001</u>	<u>FUNDING</u>
Previous Obligated Funding	\$ 2,048,203.35
P00072 Incremental Funding Amount	\$ 10,470.00
Total Incremental Funding Value	\$ 2,058,673.35

Amount Remaining to be funded

\$ 1,300,102.65

Period of Performance - FROM 3/1/2021 through 2/28/2022

<u>FUNDING ACTION – Item 4001</u>	<u>FUNDING</u>
Previous Obligated Funding	\$ 512,000.00
P00072 Incremental Funding Amount	\$ 150,000.00
Total Incremental Funding Value	\$ 662,000.00

Amount Remaining to be funded

\$ 1,311,857.00

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD

OPTION PERIOD 4: 3/1/21 THROUGH 2/28/22

Funding Action	Est. Cost	Fixed Fee	Total CPFF
	(b)(4)	(b)(4)	\$ 12,000.00
Modification 71			\$ 500,000.00
Modification 72			\$ 150,000.00
Total Funded			\$ 662,000.00
Total Per Contract			\$ 1,973,857.00
Balance Unfunded			\$ 1,311,857.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00073		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$100,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22; Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purpose of this Modification is to:							
1) Clarify the Estimated Cost/Fixed Fee Split for Item 4001 by providing an updated Funding Recap Sheet, as originally issued by Modifications P00069, P00070 (not a funding action), P00071, and P00072; and 2) Deobligate funds in the amount of \$100,000.00 from option period 4 (Item 4001).							
SEE ATTACHED CLAUSES AND FUNDING RECAP SHEET FOR FURTHER DETAILS.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
Rick Baker, Vice President				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
		5-5-2021		KEITH PFEFFER		Digitally signed by KEITH PFEFFER Date: 2021.05.06 06:46:58 -04'00'	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

NAME OF OFFEROR OR CONTRACTOR
 EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: -\$100,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: -\$100,000.00 Incremental Funded Amount changed from \$662,000.00 to \$562,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-C-56H5-000A61-2505-2156H1E006-001 Amount changed from \$100,000.00 to \$0.00</p> <p>Period of Performance: 03/01/2017 to 02/28/2022</p>				

B-3 Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE

OPTION PERIOD 4 – Item 4001

- (a) The estimated cost of this option period is (b)(4)
- (b) The fixed fee is (b)(4)
- (c) The total estimated cost and fixed fee is \$562,000.

B-4 Local Clauses EPA-B-32-101 LIMITATION OF FUNDS

OPTION PERIOD 4

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Pursuant to clause 52.232-22/Limitation of Funds, funding in the amount of (b)(4) is de-obligated from estimated cost. Funding in the amount of (b)(4) is de-obligated from the corresponding increment of fixed fee.
- (b) When the contract is fully funded as specified in clause EPA-B-16-102/ Estimated Cost and Fixed Fee, the clause 52.232-20/Limitation of Cost shall become applicable.
- (c) Recapitulation of Funds

OPTION PERIOD 4: 3/1/21 THROUGH 2/28/22

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Modification 69	(b)(4)	(b)(4)	\$ 12,000.00
Modification 70			\$ -
Modification 71			\$ 500,000.00
Modification 72			\$ 150,000.00
Modification 73			\$ (100,000.00)
Total Funded			\$ 562,000.00
Total Per Contract			\$ 1,973,857.00
Balance Unfunded			\$ 1,411,857.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00074		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$138,824.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22; Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purpose of this Modification is to add incremental funding to Option Period 4 (Item 4001) in the total amount of \$138,824.00.							
See below accounting codes, as well as attached clauses and funding recap sheet.							
Obligated Amount for this Modification: \$138,824.00							
CHANGES FOR LINE ITEM NUMBER: 4001							
Obligated Amount for this Modification: \$138,824.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		05/10/2021	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00074	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-53G5-000A46-2505-2153GP1027-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 53G5 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2153GP1027-001 Quantity: 0 Amount: \$125,824.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-E4-56FC-000AH4-2505-2156F00281-001 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 000AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F00281-001 Quantity: 0 Amount: \$13,000.00</p> <p>Period of Performance: 03/01/2017 to 02/28/2022</p>				

B-3 Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE

OPTION PERIOD 4 – Item 4001

(a) The estimated cost of this option period is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$700,824.00.

B-4 Local Clauses EPA-B-32-101 LIMITATION OF FUNDS

OPTION PERIOD 4

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Pursuant to clause 52.232-22/Limitation of Funds, funding in the amount of (b)(4) is obligated from estimated cost. Funding in the amount of (b)(4) is obligated from the corresponding increment of fixed fee.

(b) When the contract is fully funded as specified in clause EPA-B-16-102/ Estimated Cost and Fixed Fee, the clause 52.232-20/Limitation of Cost shall become applicable.

(c) Recapitulation of Funds

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD

OPTION PERIOD 4: 3/1/21 THROUGH 2/28/22

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Modification 69	(b)(4)	(b)(4)	\$ 12,000.00
Modification 70			\$ -
Modification 71			\$ 500,000.00
Modification 72			\$ 150,000.00
Modification 73			\$ (100,000.00)
Modification 74			\$ 138,824.00
Total Funded			\$ 700,824.00
Total Per Contract			\$ 1,973,857.00
Balance Unfunded			\$ 1,273,033.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00075		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$52,230.65	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22; Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purposes of this Modification are as detailed below, and are organized by the contract option period affected. These changes are being made to satisfy final contractor invoicing for Option Periods 2 and 3.							
OPTION PERIOD 2:							
1) Shift \$882.63 FROM the OP 2 Fixed Fee pool, representing all remaining obligated, available Fixed Fee pool funds, TO the OP 2 Estimated Cost pool;							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		05/25/2021	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00075	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) By mutual agreement of the parties, increase the OP 2 Estimated Cost pool ceiling FROM (b)(4) TO (b)(4) a total net cost ceiling increase for OP 2 of (b)(4) and</p> <p>3) Add incremental funding in the amount of (b)(4) allocated entirely to the OP 2 Estimated Cost pool.</p> <p>See attached clauses and Funding Recap sheet.</p> <p>OPTION PERIOD 3:</p> <p>1) Add incremental funding in the amount of \$21,877.22.</p> <p>See attached clauses and Funding Recap sheet.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$7,913.87</p> <p>Obligated Amount for this Modification: \$52,230.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001</p> <p>Total Amount changed</p> <p>from \$3,453,337.15 to \$3,461,251.02</p> <p>Obligated Amount for this Modification: \$30,353.43</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>20-21-C-56FT-000A61-2505-2156F00280-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56FT</p> <p>Program (PRC) 000A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2156F00280-001</p> <p>Quantity: 0</p> <p>Amount: \$30,353.43</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001</p> <p>Obligated Amount for this Modification: \$21,877.22</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00075	3	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>20-21-C-56F1-000A61-2505-2156F00271-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56F1</p> <p>Program (PRC) 000A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2156F00271-001</p> <p>Quantity: 0</p> <p>Amount: \$21,877.22</p> <p>Period of Performance: 03/01/2017 to 02/28/2022</p>				

B-3 Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE**OPTION PERIOD 2**

(a) The estimated cost of this option period is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$3,461,251.02.

B-4 Local Clauses EPA-B-32-101 LIMITATION OF FUNDS**OPTION PERIOD 2**

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Pursuant to clause 52.232-22/Limitation of Funds, funding in the amount of (b)(4) is obligated from estimated cost. There are no funds obligated for the corresponding increment of fixed fee.

(b) When the contract is fully funded as specified in clause EPA-B-16-102/ Estimated Cost and Fixed Fee, the clause 52.232-20/Limitation of Cost shall become applicable.

(c) Recapitulation of Funds

OPTION PERIOD 2			
Funding Action	Est. Cost	Fixed Fee	Total CPFF
Modification P00075	(b)(4)	(b)(4)	\$ 30,353.43
Modification P00075			\$ -
Total Funded			\$ 3,458,736.38
Total Per Contract			\$ 3,461,251.02
Balance Unfunded			\$ 2,514.64

OPTION PERIOD 3

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Pursuant to clause 52.232-22/Limitation of Funds, funding in the amount of (b)(4) is obligated from estimated cost. Funding in the amount of (b)(4) is obligated from the corresponding increment of fixed fee.

(b) When the contract is fully funded as specified in clause EPA-B-16-102/ Estimated Cost and Fixed Fee, the clause 52.232-20/Limitation of Cost shall become applicable.

(c) Recapitulation of Funds

OPTION PERIOD 3			
Funding Action	Est. Cost	Fixed Fee	Total CPFF
Modification P00075	(b)(4)	(b)(4)	\$ 21,877.22
Total Funded			\$ 2,080,550.57
Total Per Contract			\$ 3,358,776.00
Balance Unfunded			\$ 1,278,225.43

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00076		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC.							
Attn: Dickran Babigian							
110 HARTWELL AVE STE 1							
LEXINGTON MA 024213134							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
				02/23/2017			
CODE 112947395		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$315,860.92	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22; Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purpose of this Modification is to add Incremental Funding to Option Period 4 (Item 4001) in the total CPFF amount of \$315,860.92.							
See the below accounting information and attached Funding Recap Sheet.							
CHANGES FOR LINE ITEM NUMBER: 4001							
Obligated Amount for this Modification: \$315,860.92							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		06/30/2021	

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00076	2	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-56F1-000A61-2505-2156F00282-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F00282-001 Quantity: 0 Amount: \$17,614.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10074-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F10074-001 Quantity: 0 Amount: \$35,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-56F1-000A61-2505-2156F00284-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F00284-001 Quantity: 0 Amount: \$46,084.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-56FG-000A46-2505-2156F00283-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00076	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F00283-001 Quantity: 0 Amount: \$39,547.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-56FG-000A46-2505-2156F00285-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F00285-001 Quantity: 0 Amount: \$31,568.14 NEW ACCOUNTING CODE ADDED: Account code: 21-22-C-56FH-000A61-2505-2156F10075-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) C Budget Organization 56FH Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156F10075-001 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 21-22-C-26A2000-000FK6XR2-2532-26A5C-2126A2E026-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) C Budget Organization 26A2000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Continued ...				

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
EP-C-17-011/P00076	4	4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2126A2E026-001 Quantity: 0 Amount: \$21,047.00 NEW ACCOUNTING CODE ADDED: Account code: 21-22-C-56H5-000A61-2505-2156H1E004-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) C Budget Organization 56H5 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2156H1E004-001 Quantity: 0 Amount: \$25,000.00 Period of Performance: 03/01/2017 to 02/28/2022				

B-3 Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE

OPTION PERIOD 4 – Item 4001

(a) The estimated cost of this option period is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$1,016,684.92.

B-4 Local Clauses EPA-B-32-101 LIMITATION OF FUNDS

OPTION PERIOD 4

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Pursuant to clause 52.232-22/Limitation of Funds, funding in the amount of (b)(4) is obligated from estimated cost. Funding in the amount of (b)(4) is obligated from the corresponding increment of fixed fee.

(b) When the contract is fully funded as specified in clause EPA-B-16-102/ Estimated Cost and Fixed Fee, the clause 52.232-20/Limitation of Cost shall become applicable.

(c) Recapitulation of Funds*

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD

OPTION PERIOD 4: 3/1/21 THROUGH 2/28/22

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Modification 69	(b)(4)	(b)(4)	\$ 12,000.00
Modification 70			\$ -
Modification 71			\$ 500,000.00
Modification 72			\$ 150,000.00
Modification 73			\$ (100,000.00)
Modification 74			\$ 138,824.00
Modification 76			\$ 315,860.92
 Total Funded			 \$ 1,016,684.92
Total Per Contract			\$ 1,973,857.00
Balance Unfunded			\$ 957,172.08

* Modification 75 did not include any funding for Option Period 4.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 2		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00077		See Block 16C		PR-OAR-21-01282			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: W136							
Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC.							
Attn: Dickran Babigian						9B. DATED (SEE ITEM 11)	
110 HARTWELL AVE STE 1							
LEXINGTON MA 024213134							
				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-C-17-011	
						10B. DATED (SEE ITEM 13)	
						02/23/2017	
CODE 112947395		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$7,931.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22; Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purpose of this Modification is to add Incremental Funding to Item 4001, as detailed below and in the attached Funding Recap Sheet.							
Obligated Amount for this Modification: \$7,931.00							
CHANGES FOR LINE ITEM NUMBER: 4001							
Obligated Amount for this Modification: \$7,931.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
						07/08/2021	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00077	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>21-22-C-56F1-000A61-2505-2156F10078-001</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year 22</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56F1</p> <p>Program (PRC) 000A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2156F10078-001</p> <p>Quantity: 0</p> <p>Amount: \$7,931.00</p> <p>Period of Performance: 03/01/2017 to 02/28/2022</p>				

B-3 Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE

OPTION PERIOD 4 – Item 4001

(a) The estimated cost of this option period is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$1,024,615.92.

B-4 Local Clauses EPA-B-32-101 LIMITATION OF FUNDS

OPTION PERIOD 4

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Pursuant to clause 52.232-22/Limitation of Funds, funding in the amount of (b)(4) is obligated from estimated cost. Funding in the amount of (b)(4) is obligated from the corresponding increment of fixed fee.

(b) When the contract is fully funded as specified in clause EPA-B-16-102/ Estimated Cost and Fixed Fee, the clause 52.232-20/Limitation of Cost shall become applicable.

(c) Recapitulation of Funds*

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD

OPTION PERIOD 4: 3/1/21 THROUGH 2/28/22			
Funding Action	Est. Cost	Fixed Fee	Total CPFF
Modification 69	(b)(4)	(b)(4)	\$ 12,000.00
Modification 70			\$ -
Modification 71			\$ 500,000.00
Modification 72			\$ 150,000.00
Modification 73			\$ (100,000.00)
Modification 74			\$ 138,824.00
Modification 76			\$ 315,860.92
Modification 77			\$ 7,931.00
Total Funded			\$ 1,024,615.92
Total Per Contract			\$ 1,973,857.00
Balance Unfunded			\$ 949,241.08

* Modification 75 did not include any funding for Option Period 4.